



City of San Diego PURCHASE ORDER

PO No. 4500052863

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 06/30/2014 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Dusty Rhodes Landscape and janitorial maintenance of Dusty Rhodes Neighborhood Park and Dusty Rhodes Dog Park	38,955 EA	USD 1.00	USD 38,955.00
2	Extraordinary Labor Only Per management approval To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Dusty Rhodes Neighborhood Park and Dusty Rhodes Dog Park located at 2500 Sunset Cliffs Blvd, as may be required for the period of 7/1/2014 through 6/30/2015 per Bid # 9968-11-Q, Contract # 4600000364. Department contact: Johnny Tully, (619) 871-1863. Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10047976	7,490 EA	USD 1.00	USD 7,490.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 46,445.00 Tax \$ 0.00 PO Total \$ 46,445.00
	IMPORTANT!
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